



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

May 12, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

#58 JUNE 1, 2010

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,800.00 have been filed with the Auditor-Controller for the period of May 3, 2010, through May 9, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,800.00 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,800.00 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 3, 2010 through May 9, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/04/10	JACQUELINE POPE	087	FIELD OPERATIONS REGION II - OSS	4,800.00
			TOTAL DISBURSEMENTS	\$ 4,800.00

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Sheriff

BY

Usto Kumpull M 25/13/10

1/10/10-92  
COUNTY OF LOS ANGELES

May 4, 2010

TO: PAUL L. PIETRANTONI, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-03593-0375-151	\$300.00
910-06456-2172-151	\$1,000.00
91006896-2116-184	\$1,000.00
910-07009-2199-181	\$500.00
Tenn File No. 10116463	\$1,000.00
910-07075-2610-151	\$500.00
910-07682-2132-151	\$500.00

TOTAL \$ 4,800.00

APPROVED:

  
Paul Pietrantonio / Captain

RECEIVED:

  
Jacquelin Pope, LET # 444074